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3
4 BILL NO. R-72-12 -2 /

5 RESOLUTION NO. R- 59-72

6 A RESOLUTION transferring certain funds
7 from Account No. 8-2-22H in the 1972
Budget of the Fire Department - Gasoline
8 Account.

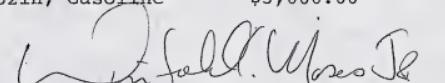
9 WHEREAS, there are insufficient funds in Account No.
10 8-3-321H Gasoline, due to increased inspections by the Fire
11 Department; and

12 WHEREAS, there are sufficient funds in Account No. 8-2-22H,
13 Gas.

14 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE
15 CITY OF FORT WAYNE, INDIANA:

16 That the following sums are hereby transferred from the
17 following account:

18 From Account No. 8-2-22H, Gas \$3,000.00
19 To Account No. 8-3-321H, Gasoline \$3,000.00

20 
21 Councilman

22 APPROVED AS TO FORM
23 AND LEGALITY,

24 
25 CITY ATTORNEY

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32
33
34
35

Read the first time in full and on motion by _____ seconded by _____ and duly adopted, read the second time by title and referred to the Committee on _____ (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____ the _____ day of _____ 19_____, at _____ o'clock P.M., E.S.T.

Date: _____ CITY CLERK

Read the third time in full and on motion by _____ Mrses. seconded by Jolanco and duly adopted, placed on its passage.

Passed (Lose) by the following vote:

AYES 8, NAYS 0, ABSTAINED _____, ABSENT 1 to-wit:

Burns	<input checked="" type="checkbox"/>	_____	_____	_____	_____
Hinga	<input checked="" type="checkbox"/>	_____	_____	_____	<input checked="" type="checkbox"/>
Kraus	<input checked="" type="checkbox"/>	_____	_____	_____	_____
Nuckols	<input checked="" type="checkbox"/>	_____	_____	_____	_____
Moses	<input checked="" type="checkbox"/>	_____	_____	_____	_____
Schmidt, D.	<input checked="" type="checkbox"/>	_____	_____	_____	_____
Schmidt, V.	<input checked="" type="checkbox"/>	_____	_____	_____	_____
Stier	<input checked="" type="checkbox"/>	_____	_____	_____	_____
Talarico	<input checked="" type="checkbox"/>	_____	_____	_____	_____

Date 12/12/72 Charles W. Waterman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as Zoning Map (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. B-57-72 on the 12th day of December, 1972.

ATTEST: (SEAL)

Charles W. Waterman
CITY CLERK

John Nuckols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 13th day of December, 1972 at the hour of 10:00 o'clock A.M., E.S.T.

Charles W. Waterman
CITY CLERK

Approved and signed by me this 13th day of December, 1972 at the hour of 1:00 o'clock P. m., E.S.T.

Don A. Johnson
MAYOR

CITY OF FORT WAYNE
INTER-DEPARTMENT COMMUNICATION

FROM: Controller's Office

TO: Dave Keller, City Attorney

FROM: E. G. Kamnikar

SUBJECT: Fire Department - Gasoline Acct.

DATE: December 4, 1972

Please prepare resolution to transfer the following funds in
the Fire Department budget:

From Acct. #8-2-22H, Gas	\$3,000.00
to Acct. #8-3-321H, Gasoline	\$3,000.00

Additional funds are needed in the Gasoline Account due to
increased inspections by Fire Department.

bjs

Edward G. Kamnikar
CITY CONTROLLER

Date November 29, 1972

TO THE CITY CONTROLLER:

The Fire

(Department)

requests that an ~~appropriation ordinance~~ be prepared and submitted to the City Council authorizing the transfer of \$3,000.00 from

Account No. 8-2-222h Title Gas to

Account No. 8-3-321h Title Gasoline.

Reason for Transfer Due to additional gasoline usage by the companies making in-service, plug, building, and home inspections.



Walter S. Roimy, Chief
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Admn. Appr. 

DIGEST B4692

TITLE OF ORDINANCE

RESOLUTION

DEPARTMENT REQUESTING ORDINANCE

Fire Department

SYNOPSIS OF ORDINANCE

Fire Department has been making additional

inspections and therefore have used more gasoline than anticipated. This resolution will provide funds for the last 2½ months of 1972.

EFFECT OF PASSAGE

Permit payment of invoices currently on hold and to provide funds for balance of December.

EFFECT OF NON-PASSAGE

No funds will be available for paying gas bills already incurred.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$3,000

ASSIGNED TO COMMITTEE (J. N.)

ORDINANCE CHECK-OFF SHEET

INFORMATION REGARDING ORDINANCE

CONTENTS OF ORDINANCE

BILL NO.	R-72-12-21
ORDINANCE NO.	R-59-72
X REGULAR SESSION	12-12-72
SPECIAL SESSION	
APPROVED AS TO FORM AND LEGALITY	Keller
BILL WRITTEN BY	Joe Dags.
DATE INTRODUCED	12-12-72
REFERRED TO SAID STANDING COMMITTEE	Hrgo Finance
REFERRED TO CITY PLAN	
LEGAL PUBLIC HEARING	
LEGAL PUBLICATION	
JOINT HEARING	
DEPARTMENT HEARING	
HOLD FILE	
PASS	12-12-72
DO NOT PASS	
WITHDRAWN	
SUSPENSION OF RULES	
PRIOR APPROVAL	
ORDINANCE TAKEN OUT OF OFFICE	
OTHER INSTRUCTIONS REGARDING ORDINANCE	
CORRECTIONS MADE TO ORDINANCE	
PEOPLE SPEAKING FOR ORDINANCE	
PEOPLE SPEAKING AGAINST ORDINANCE	

COMMITTEE SHEET
X VOTE SHEET
PURCHASE ORDERS
BIDS
ORDERS, BIDS OR OTHER PAPERS TAKEN OUT AND BY WHOM
LETTER REQUESTING ORDINANCE DRAWN UP BY CITY ATTORNEY
Communications from Keller from Carter to Joe Dags.
ZONING MAPS
ABSTRACTS
TITLES
PRIOR APPROVAL LETTER

dags check

COUNCILMAN'S VOTE

	AYES	NAYS	ABSENT
BURNS	X		
HINGA			1
KRAUS	X		
MOSES	X		
NUCKOLS	X		
D. SCHMIDT	X		
V. SCHMIDT	X		
STIER	X		
TALARICO	X		

COMMENTS: